

DPD-1863-59

18 March 1959

Copy 1 of 6

Thompson Ramo Wooldridge Inc.  
8820 Ballanca Avenue  
Los Angeles 45, California

REF: Contract NY-A-501

Gentlemen:

Your invoice number 31 has been approved for payment of \$62,054.51, which expands the remaining funds under the cited contract except for \$9,594.35, the amount set aside for the 15% fixed fee withholding as required by Clause 4(c) of the General Provisions.

It is our understanding that Amendment number 4, providing additional funds for this contract, will be sent to you in the near future. When this amendment has been signed by you and returned to us, we will reinstate the \$761.03 suspended from the above listed invoice, and also we will make payment on the attached invoices numbered 32, 33, 34 and 35 if you will resubmit them at that time.

Very truly yours,

AS

Doug

Distribution:

- 0 & 1 - Add w/att
- 3 - Contract NY-A-501 (Fin)
- 4 - CONTRACTS
- 5 - Fin Reading File
- 6 - Chrono

25X1A9a

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Voucher No. 1191  
Date 2/25

18 March 1959

HORNBLAKEY, ERIC, THOMSON, WOOLDRIDGE

AMERICAN AIRLINES AIRPORT TERMINAL

THOMSON, WOOLDRIDGE, INC. AIRPORT TERMINAL

1. The following payment is made to THOMSON, WOOLDRIDGE, INC. for services of the Company's legal counsel, ERIC HORNBLAKEY, Esq., in the preparation of the contract of employment between the Company and the firm of THOMSON, WOOLDRIDGE, INC.

1. BOSTON AIRPORT, 10 JEWELL ST.  
2. AND 401  
3. SUBJECT NUMBER  
4. EXPIRE DATE  
5. DATED 20 MARCH

Thompson Renss Woolridge Inc.  
\$62,054.51  
NY-A-501  
31  
20 March 1959

2. Payment hereunder is made to ERIC HORNBLAKEY, Esq., whose office address has not been furnished by THOMSON, WOOLDRIDGE, INC. (Boston Office, after approval by COUNSEL, GENERAL COUNSEL, is on file in the office of the Comptroller, Boston).

3. The payment required above is in payment of the amount due to ERIC HORNBLAKEY for services against General Lawyer Account No. 25X1A9a, dated "Preparation of Agreement with and Defense of Plaintiff in Civil Action - Assistant - Available for Certification". The amount due is \$62,054.51, and the amount to be paid is \$62,054.51, and the amount to be paid is \$62,054.51.

4. The check should be cashed at the office of the Comptroller, Boston, in the amount set out above. If no signature is attached, the signature should be completed by the Comptroller when payment is made for disbursement.

25X1A9a



RECORDED - INDEXED - FILED - SERIALIZED

18 March 1959

DOCUMENT NO. 49  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO S C 2012  
NEXT REVIEW DATE: 20/1/82  
AUTH: HR 7B-2  
DATE: 20/1/82 REVIEWER: 008632

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